Name: Walter Baudier	Pay Period 3
Employee No. 1	Dates: January 26, 2012 to February 8, 2012

			 	· · · · · · · · · · · · · · · · · · ·						
Job No.		3010.8								
Phase No.	Oate									
Task No.										
Thursday	1/26	4.5								
Friday	1/27	3								
Saturday	1/28				o lur vav an	garaga ga				180
Sunday	1/29						10.550 (S.1.350)	1965m %	6 6 6	
Monday	1/30	4	•							
Tuesday	1/31	2.75								
Wednesday	2/1	1.75								
Thursday	2/2	1.75								
Friday	2/3	2								
Saturday	2/4		1,741,331,751	0.00 0.00			10.0		1720 000 1000	
Sunday	2/5	5 (5) (5) (5)			6 (C) (C) (S)					
Monday	2/6	1								
Tuesday	2/7	3.5								
Wednesday	2/8	4.75								
Total Hours		29								

Hours Worked:	29	+Annual Leave _	+Sick Leave	=Total Hours	29
				_	

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

Name:	Walter Baudier	Pay Period 4
Employee No	). 1	Dates: February 9, 2012 to February 22, 2012

Job No.		3010.8				T						<u> </u>	
Phase No.	Ogie	00.10.0							:				
Task No.	<b> </b>				,								
Thursday	2/9	1.5											
Friday	2/10	2											
Saturday	2/11	No.1 (6) (4) 17 (4) (4)	135 472 da 138 473 474 148 473 474	10 10 10		100 (100 (100))	0.000	0.000					
Sunday	2/12	55 155 57		100 100 100 100	10 (0) (0)	12 13 13 1	61 (3.45)		304050	10 (2 %)		62 43 00 8	88 80 60 0
Monday	2/13	1.5	·										
Tuesday	2/14	1								···			
Wednesday	2/15	0.5											
Thursday	2/16	1											
Friday	2/17	0.5											
Saturday	2/18		0.000	100 (0.00)	(6.18)						(6) 100 (6)		
Sunday	2/19						3 47 6		32.00				
Monday	2/20	3			:								
Tuesday	2/21												
Wednesday	2/22	1.75											
Total Hours		12.75											

Hours Worked:	12.75	+Annual Leave	+Sick Leave	=Total Hours	12.75
	1	<i>/T</i>			

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			



Name: Walter Baudier	Pay Period 3
Employee No. 1	Dates: January 26, 2012 to February 8, 2012

Job No.				1			1			
ll .		3010.8			<u> </u>	 				
Phase No.	Oate									
Task No.						ļ				
Thursday	1/26	45 hrs								
Friday	1/27									
Saturday	1/28				Alleranas. Alleranas					5.000 (2005) 5.000 (2005)
Sunday	1/29									
Monday	1/30	Hhrs								
Tuesday	1/31									
Wednesday	2/1									
Thursday	2/2	13/4								
Friday	2/3									
Saturday	2/4					4(20.00) 110.000				
Sunday	2/5									
Monday	2/6	11								
Tuesday	2/7	3/2						-		
Wednesday	2/8	43/4								
Total Hours										

Signature:	<del>46</del> (	_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

Hours Worked: +Annual Leave +Sick Leave =Total Hours



Name:	Walter Baudier	Pay Period 4
Employee N	lo. 1	Dates: February 9, 2012 to February 22, 2012

Job No.		3010.8						
Phase No.	Qate							
Task No.								
Thursday	2/9	11/2						
Friday	2/10	2						
Saturday	2/11				1574474506 9594574589			
Sunday	2/12							
Monday	2/13	1/2				-		
Tuesday	2/14	1						
Wednesday	2/15	ó						
Thursday	2/16	1						
Friday	2/17	1/2hr						
Saturday	2/18							
Sunday	2/19							
Monday	2/20	3 hrs						
Tuesday	2/21							
Wednesday	2/22	Mhrs						
Total Hours								

Signature:		_	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent
85-Shop Drawings			

90-Post Construction Services

90-Post Construction Services

95-Project Management

10f2

Name: John Holtgreve	Pay Period 3
Employee No. 2	Dates: January 26, 2012 to February 8, 2012

Job No.		ОН	3010.8	6005.1	1060.6.1	6005.1	3500	3014	1062	1063	2021	2021	TOTALS
Phase No.	Date	1	40	40	40	2	2	40	40	2	80	2	1000
Task No.		50	30	30	30	80	80	30	30	80	30	80	
Thursday	1/26	4	3	2									9
Friday	1/27	1.5		2.5	1.5								5.5
Saturday	1/28												
Sunday	1/29							rese again					
Monday	1/30	0.5	1.5	2	0.5	1.5	2	0.5	0.5				9
Tuesday	1/31	0.5		4		0.5		3.5					8.5
Wednesday	2/1	3	4	0.5				1		0.5			9
Thursday	2/2		10										10
Friday	2/3	0.5	2		0.5	2			0.5		0.5		6
Saturday	2/4												
Sunday	2/5												
Monday	2/6	1	2		1	1.5			0.5		0.5	2.5	9
Tuesday	2/7	3.5	3		1				1				9
Wednesday	2/8	3	3.5		0.5	1.5		0.5	0.5	·			9.5
Total Hours		17.5	29	11	5	7	2	5.5	3	0.5	1	2.5	84.5

							K
Hours Worked:	84,5	+Annual Leave	0	+Sick Leave	0	=Total Hours	84.5

Signature:

90-Post Construction Services

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen. Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan
50-Clent Revisions 70-Computer Service

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

90-Post Construction Services

95-Project Management

\*\*Included Lower from page 2.62

142

Name:	John Holtgreve	Pay Period 4
Employee	No. 2	Dates: February 9, 2012 to February 22, 2012

Job No.		ОН	3010.8	1062	1063	3500	2021	4009	2021	3011	3011	7004.8	TOTALS
Phase No.	Date	1	40	40	30	2	80	80	2	80	2	40	
Task No.		50	30	30	30	80	30	30	80	30	80	30	
Thursday	2/9	1.5	2	0.5	0.5	3.5	1.5						9.5
Friday	2/10	4.5	1	0.5			0.5	0.5	1				8
Saturday	2/11												
Sunday	2/12												
Monday	2/13									7.5	1	0.5	9
Tuesday	2/14	0.5	1				0.5			6			9
Wednesday	2/15	3.5		4						0.5	0.5	0.5	9.5
Thursday	2/16	2		2	0.5				2	1.5		0.5	9
Friday	2/17	1.5			1.5					1		1	9
Saturday	2/18												
Sunday	2/19												
Monday	2/20												8
Tuesday	2/21												8
Wednesday	2/22												8
Total Hours		13.5	4	7	2.5	3.5	2.5	0.5	3	16.5	1.5	2.5	87

							T
Hours Worked:	71	+Annual Leave	16	+Sick Leave	0	=Total Hours	87
		, moaro				10101110010	

Signature:

85-Shop Drawings

90-Post Construction Services

95-Project Management

Phase No. Direct Task No. Overhead Task No. Reimbursable Task No.

1-Current/Gen, Office 10-Administration 10-Holiday 00-No Category 2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave 10-Parking 20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

25-Financing 40-Drafting 35-Comp Leave 30-Hotels 30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign60-Pension Plan50-Clent Revisions70-Computer Service

70-Bid Phase 80-Proposals

75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

90-Post Construction Services

\* Includes herres from page 2062

95-Project Management

Job No.

25-Financing

Name:	Beau Baudier	Pay Period 3
Employe	e No. 78	Dates: January 26, 2012 to February 8, 2012

		3010					 	-	
Phase No.	Date				22				
Task No.									
Thursday	1/26	4.5							
Friday	1/27	3							
Saturday	1/28								
Sunday	1/29								
Monday	1/30	2							
Tuesday	1/31	1							
Wednesday	2/1	1							
Thursday	2/2	1.5							
Friday	2/3	1.5							
Saturday	2/4								
Sunday	2/5		1						
Monday	2/6	1							
Tuesday	2/7	3							
Wednesday	2/8	2							
Total Hours		20.5							

Signature:		-	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel

40-Drafting

35-Comp Leave 30-Hotels

Name: Beau Baudier		Pay Period 4
Employee	e No. 78	Dates: February 9, 2012 to February 22, 2012

Job No.		3010						
Phase No.	Oate							
Task No.								
Thursday	2/9	1	7					
Friday	2/10	1						
Saturday	2/11							
Sunday	2/12							
Monday	2/13	0						
Tuesday	2/14	1.5						
Wednesday	2/15	0.5						
Thursday	2/16	1.5						
Friday	2/17	2						
Saturday	2/18							
Sunday	2/19							
Monday	2/20	4.5						
Tuesday	2/21	0						
Wednesday	2/22	2.5						
Total Hours		14.5						

Hours Worked	: +Annual Leave	+Sick Leave	=Total Hours
Signature:	hall		

		- / \	
Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negoti	ations
80-Construction Administration		82-Business Developm	ent

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Name: Ap	ril Hurry	Pay Period 3
Employee No.	44	Dates: January 26, 2012 to February 8, 2012

Job No.		7003.2	2010.0	7004.0	00400	700400	01110						
Phase No.	Date	7003.2	3010.8	7004.8	3010.9 40	7004.3.3 85		OH12					
Task No.		30	30	30	30								
Thursday	1/26	5	3										8
Friday	1/27		4	4									8
Saturday	1/28												0
Sunday	1/29												0
Monday	1/30	2			4	2				ARMO IN ALVERAGE			8
Tuesday	1/31		1	4	3								8
Wednesday	2/1			4	4								8
Thursday	2/2		8										8
Friday	2/3						8						8
Saturday	2/4												0
Sunday	2/5												0
Monday	2/6						8				YES STATE OF THE S		8
Tuesday	2/7				5	1		2					8
Wednesday	2/8	2	3	3									8
Total Hours		9	19	15	16	3	16	2	0	0	0	0	80

Hours Worked:	64	+Annual Leave	16	+Sick Leave	=Total Hours	80

Signature:

Phase No.

Direct Task No.

Overhead Task No.

Reimbursable Task No.

1-Current/Gen. Office

10-Administration

10-Holiday

00-No Category

2-Payroll Additive/Overhead

20-Clerical

20-Annual Leave

10-Parking

20-Conceptual Planning

30-Engineering

30-Sick Leave

20-Travel

25-Financing

40-Drafting

35-Comp Leave

30-Hotels

30-Preliminary Design

50-Inspection

40-Adm. Leave

40-Meals

35-Design Memo/Study

60

45-Jury Duty

50-Office Supplies

40-Final Design

70-Computer Service

50-General Office 60-Pension Plan

50-Miscellaneous Expenses

45-Redesign

50-Clent Revisions

70-Computer Service

70-Bid Phase

75-Surveying

80-Proposals

80-Construction Administration

81-Pre-Contract Negotiations

85-Shop Drawings

82-Business Development

90-Post Construction Services

95-Project Management

90-Post Construction Services

Name: April Hurry	Pay Period 4
Employee No. 44	Dates: February 9, 2012 to February 22, 2012

Job No.		7004.8	7004.3.3	3010.9	7003.2	3010.8	OH12	OH12	OH12	7004.2.5			
Phase No.	Oate	40	85	40	85	40		2					
Task No.		30		30	30	30		1					
Thursday	2/9	4	4										8
Friday	2/10	4	2	2									8
Saturday	2/11												0
Sunday	2/12												0
Monday	2/13	6			2								8
Tuesday	2/14	2		6									8
Wednesday	2/15	3		(3		2							8
Thursday	2/16	7					1						8
Friday	2/17	5.5						2.5					8
Saturday	2/18												0
Sunday	2/19												0
Monday	2/20		ALCO DAMESTO CONTRACTOR		MINISTERNAL PROPERTY.			8					8
Tuesday	2/21								8				8
Wednesday	2/22	3				2 4		1		5			8
Total Hours		34.5	6	11	2	2	1	10.5	8	5	0	0	80

Hours Worked:	69.5	+Annual Leave	10.5	+Sick Leave	=Total Hours	80
---------------	------	---------------	------	-------------	--------------	----

Overhead Task No.

10-Holiday

Reimbursable Task No.

00-No Category

10-Parking

Signature:

Phase No. Direct Task No.

1-Current/Gen. Office 10-Administration

2-Payroll Additive/Overhead 20-Clerical 20-Annual Leave

20-Conceptual Planning 30-Engineering 30-Sick Leave 20-Travel 25-Financing 40-Drafting 35-Comp Leave 30-Hotels

30-Preliminary Design 50-Inspection 40-Adm. Leave 40-Meals

35-Design Memo/Study 60 45-Jury Duty 50-Office Supplies

40-Final Design 70-Computer Service 50-General Office 50-Miscellaneous Expenses

45-Redesign 60-Pension Plan

50-Clent Revisions 70-Computer Service 70-Bid Phase 80-Proposals

70-Bid Phase 80-Proposals
75-Surveying 81-Pre-Contract Negotiations

80-Construction Administration 82-Business Development

85-Shop Drawings

95-Project Management
90-Post Construction Services

95-Project Management

90-Post Construction Services

Name:	James Wesley Mills	Pay Period 3
Employe	e No. 56	Dates: January 26, 2012 to February 8, 2012

Job No.		ОН	3010.9	1060.6	1062	3014	2021.1	1060.6.2	1064	1063	1065	1062.2	1064
Phase No.	Oate	1	30	30	30	30	80	30	30	30	30	30	40
Task No.		50	30	30	30	30	30	30	30	30	30	30	30
Thursday	1/26	4.5	3.5			Overhead	d: Meeting	w/ URS for					
Friday	1/27			4	4				51,000	- Cabillitai			
Saturday	1/28												
Sunday	1/29												
Monday	1/30	2		1	3.5	1,5		Overhead	· BB SSO	Submittal			
Tuesday	1/31	1.5	1.5				4	1	Overhead: BR SSO Submittal				n .
Wednesday	2/1		2		3	3			Overnout	J. BIT 000	Cabilittai		
Thursday	2/2	1		2.5	4				0.5	Overhead	: Fix DEI S	orvor	
Friday	2/3		1.5	0.5		2			0.0	4	. TIX DEI G	erver	
Saturday	2/4			0.0		_				<b>T</b>			
Sunday	2/5												
Monday	2/6	2	Overhead Drainage		P	2		2			2		
Tuesday	2/7	1		3,7000,1	3	_	Overhead		ce Call ab	out DEI We			
Wednesday	2/8						Overnead	. Joineren	Ce Call ab	VE	3	3	2
Total Hours		12	8.5	8	17.5	8.5	4	3	0.5	4	9	3	2

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
				- Total Houro	00

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt
85-Shop Drawings			

Name:	Dennis A. Snyder	Pay Period 3
Employee	No. 65	Dates: January 26, 2012 to February 8, 2012

Job No.		6005 Sewer	6005.1	2020	3013 St		3011			
Phase No.	Oate		Sewer	Camp		AtGrade		OH12		
Task No.	-	80			30			1		
Task No.		30	30	30	30	30	30	80		Totals
Thursday	1/26		7			1		1	6005.1 Subm SPS6,8, Motors, DODT cmnts /3010.9 Staff Mtg/OH12 Proj. desc. For Prop	9
Friday	1/27		6						6005.1 Final Subm. SPS6&8,	6
Saturday	1/28								occo, in mai cubin. or codo,	0
Sunday	1/29									0
Monday	1/30		7			2			6005.1 Final Subm. SPS8 / 3010.9 Rev. Comments	9
Tuesday	1/31		9						6005.1 Mtg w/ Geary re: pumps	
Wednesday	2/1		1			8			3010.9 Mtg. at LA DOTD Bridge City re: At-	9
Thursday	2/2					12			grade rdwy. Cmnts, review Huval Dwg files 3010.9 Mtg in Lafayette w/ Huval, LA DOTD,	9
Friday	2/3		3			2			re: bridge drawings and geometry 6005.1 SPS8 hydraulics / 3010.9 Huval	12
Saturday	2/4		J			7			drawings	5
Sunday	2/5									0
Monday	2/6		4			4	Carrier I. Ersely		6005.1 SPS8 Hydraulics / 3010.9 Resp. to LA	0
Tuesday	2/7		2	2		4		4	DOTD comment re: profile OH12 Staff Mtg. / 6005.1 SPS8 Hydraulicd /	8
Wednesday	2/8		2	3		5		- 1	2020 Markups / 3010.9 Resp. LADOTD 6005.1 SPS8 responses / 2020 markups /	9
Total Hours		0	41	5	0	38	0	2	3010.9 C. Morvant responses	10 86

Hours Worked:	86	+Annual Leave	0	+Sick Leave	0	=Total Hours	86
nours worked:	86	+Annual Leave	0	+Sick Leave	0	=Total Hours	

Signature: Dennis A. Snyder

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	1.0
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings		•	

Name:	Dennis A. Snyder	Pay Period 4
Employee	No. 65	Dates: February 9, 2012 to February 22, 2012

Job No.		6005	6005.1	2020	OH12	3010.9	3011	OH12			T		
JOD NO.		Sewer	Sewer	Camp	Holiday	AtGrade	Manhat	Annual					
Phase No.	Oate	80	40	40	1	40	80	1					
Task No.		30	30	30	10	30	30	20					Totals
Thursday	2/9		2	4		4					SWBNO co		10
Friday	2/10		4	2					6005.1 \$	SPS8 / 202	0 SWBNO co	omments	6
Saturday	2/11												0
Sunday	2/12												0
Monday	2/13			6		1	2		2020 SWBNO comments / 3010.9 Utilities / 3011 Pre-Const. Mtg. prep.		9		
Tuesday	2/14			4		1	4		2020 SWBNO comments / 3010.9 Utilities / 3011 Pre-Const. Mtg.		9		
Wednesday	2/15		4	4		2			6005.1 SPS8 final hydr. / 2020 SWBNO comments / 3010.9 dwg revs.		10		
Thursday	2/16		4	5			1				rkups / 2020 ups / 3011 e		10
Friday	2/17		2						6005	.1 SPS8 fir	nal hydraulic	check	2
Saturday	2/18												0
Sunday	2/19												0
Monday	2/20							8		Annu	al Leave		8
Tuesday	2/21				8					Н	oliday		8
Wednesday	2/22							8			al Leave		8
Total Hours		0	16	25	8	8	7	16					80

Hours Worked	64	+Annual Leave	16	+Sick Leave	0	=Total Hours	80

Signature: Dennis A. Snyder

95-Project Management

95-Project Management

90-Post Construction Services

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			
90-Post Construction Services			

Name:	Christina R. Wheeler	Pay Period 3
Employe	e No. 62	Dates: January 26, 2012 to February 8, 2012

Job No.		6005.1	3500	3010.9	ОН	ОН	3010.8			Ī	T	Ī	1
Phase No.	Oate	40	2	40	2	2	40						
Task No.		30	80	30	50	30	30						
Thursday	1/26	7.5			1					OH - Writu	ip for propo	sal	
Friday	1/27	6.5		1							.р.с. р.срс		
Saturday	1/28												
Sunday	1/29												
Monday	1/30	7.5	1		34000 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00 - 1.00			MASA SS S S S S S S S S S S S S S S S S			100000000000000000000000000000000000000		
Tuesday	1/31	8.5											
Wednesday	2/1	7		1									
Thursday	2/2	6		2									
Friday	2/3					8							
Saturday	2/4												
Sunday	2/5												
Monday	2/6	5		3	Name and the same		- Stranger - as (Mar)	The state of the s	NAME OF THE PARTY	THE PERSON NAMED IN COLUMN TO PARTY.			
Tuesday	2/7	1		3	2		2			OH-Staff N	/leetina		
Wednesday	2/8			7									
Total Hours		49	1	17	3	8	2						

Hours Worked: _	72	+Annua	+Annual Leave		+Sick Leave	8	=Total Hours	80
	1	11	1					

Sianature:

85-Shop Drawings

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	tions
80-Construction Administration		82-Business Developme	nt

Name:	Christina R. Wheeler	Pay Period 4
Employee	No. 62	Dates: February 9, 2012 to February 22, 2012

Job No.		6005.1	3500	3010.9	ОН	ОН	6005	2020	3011	ОН	
Phase No.	Oate	40	2	40	2	2	85	40	85	2	
Task No.		30	80	30	50	10	30	30	30	20	
Thursday	2/9		2.5	5.5							3500-Mtg w/ Prat Reddy & GEC
Friday	2/10	3		3	1		1				ecco mig w riatricudy a alco
Saturday	2/11										
Sunday	2/12										
Monday	2/13	1		7					THE REPORT OF THE		
Tuesday	2/14			8							
Wednesday	2/15	3		4.5	1.5						OH - Interview for drafting position
Thursday	2/16	3			1			4			OH-Staff Meeting
Friday	2/17	2			1			5			OTF-Cital Meeting
Saturday	2/18										
Sunday	2/19										
Monday	2/20			CONTROL DESCRIPTION OF THE PROPERTY OF THE PRO			PREPARENT PROPERTY OF THE PROP	CONTRACTOR DESCRIPTION OF THE PERSON OF THE		7	
Tuesday	2/21					8					
Wednesday	2/22		1		1			5	1		
Total Hours		12	3.5	28	5.5	8	1	14	1	7	

Hours Worked:	73	+Annual Leave	7	+Sick Leave	=Total Hours	80
Signature:	0	151	N			

80-Construction Administration

90-Post Construction Services

90-Post Construction Services

95-Project Management

95-Project Management

85-Shop Drawings

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations

82-Business Development

Name:	Theodore Hemelt	Pay Period 3
Employee	e No. 34	Dates: January 26, 2012 to February 8, 2012

Job No.		3010.9	6005.1	OH '11	2020								
Phase No.	Oate	40			40								
Task No.		40			40								
Thursday	1/26	8											
Friday	1/27	8						1	1				
Saturday	1/28	HOLING AND THE											
Sunday	1/29												
Monday	1/30	8.5				A CONTRACTOR	534833636	55 W.E.W. (1884)			PENCH SER	** E5005E505E55	Mark Control
Tuesday	1/31	6.5	2										
Wednesday	2/1		9										
Thursday	2/2	8						v					1
Friday	2/3			8									
Saturday	2/4												
Sunday	2/5												
Monday	2/6	8		DESCRIPTION OF STREET,	SC (2014) 470 (SC 200 SV 96)		SG Responsive or	S. Marina Petron	HARE PARKAGE CONTRACTOR	18 NOS 1814 (1355			
Tuesday	2/7	6	3		3								
Wednesday	2/8				8								
Total Hours		53	11	8	11		1						

Hours Worked:	75	+Annual Leave	8	y .	+Sick Leave	0	=Total Hours	83
	1				-			-

Signature:

90-Post Construction Services

90-Post Construction Services

95-Project Management

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	
70-Bid Phase		80-Proposals	
75-Surveying		81-Pre-Contract Negotia	ations
80-Construction Administration		82-Business Developme	ent
85-Shop Drawings			



Name:	Dianne Hellemn	Pay Period 4
Employee	e No. 45	Dates: February 9, 2012 to February 22, 2012

Job No.		ОН	ОН	ОН	1062	2021.1	3010.8	3011	4009				
Phase No.	Date	1	2	2	40	80	40	80	80				
Task No.		50	10	40	20	20	20	20	20				
Thursday	2/9	5.5				1.5			0.5				
Friday	2/10	7				0.5		0.5	0.0				
Saturday	2/11												
Sunday	2/12												
Monday	2/13	6.5				Ballett Spring Of Groups and Service Co.		1.5		**************************************	PERSONAL STREET	24 Trade ( - 2 y 88 C)	10/10/10/10/10
Tuesday	2/14	5.5			2.5								
Wednesday	2/15	6						2					
Thursday	2/16	4.5			1.5			1.5	0.5				
Friday	2/17	8											
Saturday	2/18									3.0			
Sunday	2/19												
Monday	2/20	6		1.5					0.5				AND THE STATE OF T
Tuesday	2/21		8										
Wednesday	2/22	8											
Total Hours		57	8	1.5	4	2	0.5	5.5	1.5				

Hours Worked:	80	+Annual Leave	+Sick Leave	=Total Hours	80
Signature:	Dian	ne Hellens			

Phase No.	Direct Task No.	Overhead Task No.	Reimbursable Task No.
1-Current/Gen. Office	10-Administration	10-Holiday	00-No Category
2-Payroll Additive/Overhead	20-Clerical	20-Annual Leave	10-Parking
20-Conceptual Planning	30-Engineering	30-Sick Leave	20-Travel
25-Financing	40-Drafting	35-Comp Leave	30-Hotels
30-Preliminary Design	50-Inspection	40-Adm. Leave	40-Meals
35-Design Memo/Study	60	45-Jury Duty	50-Office Supplies
40-Final Design	70-Computer Service	50-General Office	50-Miscellaneous Expenses
45-Redesign		60-Pension Plan	
50-Clent Revisions		70-Computer Service	

80-Proposals

81-Pre-Contract Negotiations

82-Business Development

70-Bid Phase

75-Surveying

80-Construction Administration

85-Shop Drawings

90-Post Construction Services

95-Project Management

90-Post Construction Services